CONTRACT USER GUIDE



How to Use the #4 & #6 Residual Fuel Statewide Contract

Contract #: ENE39 Contract Duration: 11/01/13 - 10/31/15

MMARS #: ENE39 Options to renew: (2) 12 month

Contract Manager: Jim Ferri - 617-720-3168 James.Ferri@state.ma.us

Last change date: 02/21/14

Contract Summary

This contract is for the purchase and delivery of #4-0.5%, #4-1.0%, #6-0.5% and #6-1.0% Residual Fuel and has been awarded on an account by account basis. This is not a fixed-price contract; it is an indexed price contract. Price changes daily. See pricing and purchase details below.

New Entities wishing to join this contract must contact Strategic Sourcing Lead prior to October to be included in the upcoming heating season and must remain with the vendor for the duration of the heating season (Oct-Mar). Vendors have been directed to request this commitment in writing. After October, new entities are added at the discretion of the vendor.

Benefits and Cost Savings

- Competitive Pricing
- Qualified and Experienced Vendors
- Prompt Pay Discount

Who Can Use This Contract?

Applicable Procurement Law: MGL c. 7, § 22; c. 30, § 51, § 52; 801 CMR 21.00

Eligible Entities:

- 01. Cities, towns, districts, counties and other political subdivisions
- 02. Executive, Legislative and Judicial Branches, including all Departments and elected offices therein;
- 03. Independent public authorities, commissions and quasi-public agencies
- 04. Local public libraries, public school districts and charter schools;
- 05. Public Hospitals, owned by the Commonwealth;
- 06. Public institutions of high education
- 07. Non-profit, UFR-certified organizations that are doing business with the Commonwealth;
- 08. Other states and territories with no prior approval by the State Purchasing Agent required; and
- 09. Other entities when designated in writing by the State Purchasing Agent.

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How to use the contract

This contract has been awarded to accounts which participated in the Request for Response. There are limited Residual Fuel accounts. New entities wishing to join this contract must contact the Strategic Sourcing Lead and will require negotiation with the awarded vendors regarding differential pricing prior to fuel delivery.

Pricing and Purchase Options

Purchase Options: Purchases made through this contract will be direct, outright purchases.

Pricing and buying details:

The Residual Fuel is to be priced at a fixed differential price which is applied to the low wholesale Boston Price as published daily in the Journal of Commerce.

Pricing of residual fuel is calculated as:

Residual Fuel Pricing

Applicable Residual Fuel Commodity Price +Applicable Differential Price = Total Price

(Additional taxes and federal environmental fees to be billed as separate line items on invoices)

Verifying the Commodity Price:

The Procedure for verifying the Daily Commodity Price on the Internet is as follows:

- Go to: www.comm-pass.com
 - Click the button on the tab at the top of page labeled "contracts"
 - Click Search for a Contract
 - Under **AND** Search by Specific Criteria
 - Check the Statewide Contract box
 - Enter "ENEFY14" for the document number
 - Select "Active" for document status
 - At the top of page, click on <u>There are 1 Contract(s) found that match your search</u> criteria
 - Click on the icon to view
 - Daily commodity pricing for a specific date is located under the "Forms & Terms" tab

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Residual Fuel Account Differential Pricing:

Group I Sites - Global	Vendor	Prompt Pay Discount (PPD)	Fuel Type	Differential Price
Tewksbury Hospital	Global	0.25% - 10 d	No.6 – 0.5%	-\$3.5500
DDS Fernald Center	Global	0.25% - 10 d	No. 6 – 0.5%	-\$3.5500
Mass Hospital School	Global	0.25% - 10 d	No. 6 – 0.5%	-\$3.5500
Somerville High School	Global	0.25% - 10 d	No.4 – 0.5%	-\$3.5500
Bristol County	Global	0.25% - 10 d	No.4 – 1.0%	-\$3.5500
New Bedford City Hall	Global	0.25% - 10 d	No.4 – 1.0%	-\$3.5500

Group II Sites - Sprague	Vendor	Prompt Pay Discount (PPD)	Fuel Type	Differential Price
DOC Framingham	Sprague	1.0% - 10 d	No.6 – 0.5%	-\$7.2116
State Police Academy	Sprague	1.0% - 10 d	No. 4 – 0.5%	-\$6.6324
DCAM Surplus Property	Sprague	1.0% - 10 d	No.4 – 1.0%	-\$9.4043
Fitchburg State	Sprague	1.0% - 10 d	No.6 – 0.5%	-\$5.9088
DOC-NCCI	Sprague	1.0% - 10 d	No.6 – 1.0%	-\$8.3766

Applicable Taxes/Fees:

The following additional taxes and federal environmental fees to be billed as separate line items on invoices:

- Federal Oil Spill Liability Trust Fund (OSLTF): (\$.08 per barrel) (\$.0019 per gallon)
- Federal Leaking Underground Storage Tank (LUST)-except #6 : (\$.042 per barrel) (\$.001 per gallon)
- Massachusetts Uniform Oil Response Fee: (\$.05 per barrel) (\$.00119 per gallon)

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Vendor List and Contract information

Vendor Contact Information

Pricing Group I

Company: Global Montello Group, LLC

Address: 800 South Street, Waltham, MA 02254

Contact: Christina Fortin
Phone-Business Hours: (781) 398-4338
Phone-After Hours: (617) 660-1100
Fax: (781) 398-9213

E-mail <u>cfortin@globalp.com</u>

Pricing Group II

Company: Sprague Energy Corporation

Address: Two International Drive, Suite 200, Portsmouth, NH 03801

Contact: Burr Mosher
Phone-Business Hours: (914) 328-6726
Phone-After Hours: (877) 689-1880
Fax: (914) 328-6721

E-mail bmosher@spragueenergy.com

Summary of Where to Obtain Important Contract Information

To obtain in depth contract information please go to the Comm-PASS (www.comm-pass.com) website, click on "Contracts" then search by document number ENE39

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